

## **EXHIBIT 4**



## Invoice

Bluestone Coal Sales Corporation  
302 S. Jefferson Street  
- Roanoke  
UNITED STATES

Invoice Date: 24 Jul 2020  
Invoice Number: 081443FINV  
Due Date: 20 Nov 2020  
Company Ref: 19493 / 11518103 / DATLAC

Vessel/Voyage:	PACIFIC MERIT / 4	C/P Date:	22 May 2020
IMO Number:	9731987		
Load Port(s):	NORFOLK		
Discharge Port(s):	NORFOLK, GDANSK		

### Details

### Amount (USD)

Final payment MV Pacific Merit - 4	\$75.000,000
------------------------------------	--------------

**Balance in favour of Dampskibsselskabet NORDEN A/S**

**75.000,00**

This is to confirm that payment of the attached invoice is in full and final settlement of all obligations owed by the parties under that certain agreement dated 13th November 2020, including any amendments, for M/V PACIFIC MERIT - NORDEN/BLUESTONE - C/P 05.22.2020.

### Terms and Instructions

Payment Terms:	30 Days after completion of discharge		
Beneficiary:	Dampskibsselskabet NORDEN A/S		
Payment Reference:	081443FINV		
Banking Details:	Danske Bank	Swift Code	DABADKKK
	Holmens Kanal 2-12	Account no	3016574694
	1092 Copenhagen K	Iban no	DK6330003016574694
	DENMARK		
Corresponding Bank:	BANK OF AMERICA		
Swift Code:	BOFAUS3N		
Bank Code:			

Dampskibsselskabet NORDEN A/S, Strandvejen 52, DK-2900 Hellerup, DENMARK  
Phone No.: +45 3315 0451, VAT no: DK 67 75 89 19  
www.ds-norden.com



Yours faithfully

Giulia Gazola Patricio